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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## November Payment

### FY2010-11

#### 18 Glacier

##### District #:

|                                   |              |
|-----------------------------------|--------------|
| GTB Retirement High School (7830) | \$227,651.71 |
| GTB Retirement Elementary (7840)  | \$531,317.07 |
| County Block Grant (7820)         | \$19,134.58  |

|                      |                     |
|----------------------|---------------------|
| <b>Total Payment</b> | <b>\$778,103.36</b> |
|----------------------|---------------------|

#### 0400 Browning Elem

##### District #: 9

|  |                |
|--|----------------|
| GTB General Fund (01-3120)                       | \$1,179,331.06 |
| School Block Grant General Fund (01-3444)        | \$82,504.88    |
| School Block Grant Transportation Fund (10-3444) | \$9,335.26     |
| SBG Combined Building Reserve Fund (61-3445)     | \$15,837.09    |

|                      |                       |
|----------------------|-----------------------|
| <b>Total Payment</b> | <b>\$1,287,008.29</b> |
|----------------------|-----------------------|

#### 0401 Browning H S

##### District #: 9

|  |              |
|--|--------------|
| GTB General Fund (01-3120)                       | \$569,629.86 |
| School Block Grant General Fund (01-3444)        | \$48,271.22  |
| School Block Grant Transportation Fund (10-3444) | \$12,722.37  |
| SBG Combined Building Reserve Fund (61-3445)     | \$8,874.85   |

|                      |                     |
|----------------------|---------------------|
| <b>Total Payment</b> | <b>\$639,498.30</b> |
|----------------------|---------------------|

#### 0402 Cut Bank Elem

##### District #: 15

|  |              |
|--|--------------|
| GTB General Fund (01-3120)                       | \$136,977.89 |
| School Block Grant General Fund (01-3444)        | \$152,862.72 |
| School Block Grant Transportation Fund (10-3444) | \$177.32     |
| SBG Combined Building Reserve Fund (61-3445)     | \$4,985.66   |

|                      |                     |
|----------------------|---------------------|
| <b>Total Payment</b> | <b>\$295,003.59</b> |
|----------------------|---------------------|

#### 0403 Cut Bank H S

##### District #: 15

|  |             |
|--|-------------|
| GTB General Fund (01-3120)                       | \$80,404.85 |
| School Block Grant General Fund (01-3444)        | \$91,395.78 |
| School Block Grant Transportation Fund (10-3444) | \$2,325.30  |
| SBG Combined Building Reserve Fund (61-3445)     | \$7,871.00  |

|                      |                     |
|----------------------|---------------------|
| <b>Total Payment</b> | <b>\$181,996.93</b> |
|----------------------|---------------------|

#### 0404 East Glacier Park Elem

##### District #: 50

|  |             |
|--|-------------|
| School Block Grant General Fund (01-3444)        | \$22,175.13 |
| School Block Grant Transportation Fund (10-3444) | \$917.74    |

|                      |                    |
|----------------------|--------------------|
| <b>Total Payment</b> | <b>\$23,092.87</b> |
|----------------------|--------------------|

#### 1222 Mountain View Elem

##### District #: 64

|   |             |
|---|-------------|
| GTB General Fund (01-3120)                | \$24,986.94 |
| School Block Grant General Fund (01-3444) | \$1,288.84  |

|                      |                    |
|----------------------|--------------------|
| <b>Total Payment</b> | <b>\$26,275.78</b> |
|----------------------|--------------------|



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# Treasurer's Payment Report

## November Payment

### FY2010-11

18 Glacier

#### Payment Summary:

|  |                |
|--|----------------|
| GTB General Fund                       | \$1,991,330.60 |
| School Block Grant General Fund        | \$398,498.57   |
| School Block Grant Transportation Fund | \$25,477.99    |
| SBG Combined Building Reserve Fund     | \$37,568.60    |
| GTB Retirement High School             | \$227,651.71   |
| GTB Retirement Elementary              | \$531,317.07   |
| County Block Grant                     | \$19,134.58    |

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\$3,230,979.12